

Wireless E-911 PSAP Funding FY 2004 Request/Report Worksheet

PSAP: Smyth County Total Request : \$41,792.00

Date:

Total Actual: \$

Difference: \$

Call load data:

Description	Last 12 months	Estimated	Actual
Total telephone calls handled by PSAP	111,117	120,000	105,126
Total 911 calls handled by PSAP	13,599	15,000	13,430
Total wireless 911 calls handled by PSAP	2,084	3,000	5,435

Equipment Dedicated to Wireless E-911:

Description	Estimated Cost	Actual Cost
Mapping		87,184
B1 Line for default routing		200
Total Equipment Dedicated to Wireless E-911		

Shared Equipment:

Description	Estimated Cost	Actual Cost
Life Line 100 Maintaince	8,600	7,426
CML Purchase		92,619
56K CSU/DSU Circuits		1,625
CML Maintaince		3,231
Total Shared Equipment for Formula below	8,600	104,901

Local Exchange Carrier (LEC) Costs:

Description	Estimated Cost	Actual Cost
Wireless 911 Trunks (\$31 per trunk "2 Wireless Trunks" / per month)	744	744
ANI/ALI (\$141 per month/per carrier)	10,152	0
Total LEC Costs	\$10,896	744

Personnel Costs:

Description	Estimated Cost	Actual Cost
Salaries & Benefits	233,000	167,675
Training & Professional Dues	15,000	925
Total Personnel Costs for Formula below	248,000	168,600

GeoComm, Inc

601 West St. Germain Street
St. Cloud MN 56301

320.240.0040

320.240.2389 - fax

Invoice

Date	Invoice #
2/2/2004	6123

Bill To
Smyth County 911 Shannon Williams 121 Bagley Circle Suite 110 Marion VA 24354

Terms

Net 30

Description

Amount

GeoLynx Dispatch Software - one admin license

1,995.00

Smyth County PO # 2890

0.00



011010-7000

Thank you

Balance Due

\$1,995.00

601 West St. Germain Street
St. Cloud MN 56301

320.240.2389 - fax

Date	Invoice #
1/16/2004	6052

**Smyth County 911
Shannon Williams
121 Bagley Circle
Suite 110
Marion VA 24354**

RECEIVED
JAN 21 2004

011010-17000

[illegible]

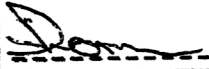
The GeoComm Corporation
601 West St. Germain
St. Cloud, MN 56301
320-240-0040 - 1.888-436-2666
Fax - 320-240-2389

Invoice

Date	Invoice #
10/20/2003	5758

Bill To	
Smyth County 911 Shannon Williams 121 Bagley Circle Suite 110 Marion VA 24354	

Terms
Net 30

Item	Description	Amount
02 - Base Map	Map Analysis	400.00
01 - GeoLynx	Geo-Lynx System - three licenses	12,500.00
10 System Training	Software training and installation	1,680.00
	Minnesota State Sales Tax	0.00
<div data-bbox="394 1110 699 1286"><div>RECEIVED</div><div>OCT 24 2003</div><div></div></div> <p>From 39 011010-7000</p>		

Due on contract signing - THANK YOU	Balance Due \$14,580.00
-------------------------------------	-------------------------

GeoComm, Inc

601 West St. Germain Street
St. Cloud MN 56301
320-240-0040
320-240-2389 - fax

Invoice

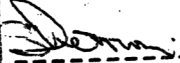
Date	Invoice #
3/26/2004	6273

Bill To

Smyth County 911
Shannon Williams
121 Bagley Circle
Suite 110
Marion VA 24354

Terms

Net 30

Description	Amount
Mapdata analysis	200.00
GeoLynx Dispatch Software - 3 licenses includes support and upgrade service through 2/1/2010	6,250.00
Installation	420.00
Training	420.00
<div data-bbox="483 1106 789 1286"><div>RECEIVED</div><div>MAR 29 2004</div><div></div></div> <div data-bbox="457 1307 734 1355">011010-7000</div>	
Final payment on contract - THANK YOU	Balance Due \$7,290.00

This is your **INVOICE**

Page: 1 of 1

FID Number: 74-2616805
Sales Rep: JERRY RAMOS
For Sales: (800)274-7799
Sales Fax: (800)433-9527
Customer Service: (800)981-3355
Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 010900122
Purchase Order: 2407
Order Number: 100048926
Order Date: 09/06/02
84 01 0 01 01 N

Invoice Number: **100048926**
Invoice Date: 09/09/02
Payment Terms: NET DUE 30 DAYS
Shipped Via: UNAUTHORIZED
Waybill Number: V755R94208865244

SOLD TO:

#BWNHKPV
#0109 0012 22# 4.1.1352 1 MB 0.309 04403S11.XRX 1 of 1
ACCTS
COUNTY OF SMYTH DATA PROCESSIN
121 BAGLEY CIR STE 100
MARION VA 24354-3140

SHIP TO:

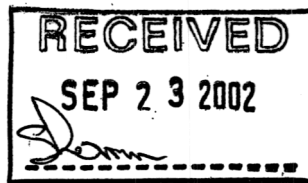
COUNTY OF SMYTH DATA PROCESSIN
121 BAGLEY CIR STE 100
MARION VA 24354

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

der	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	420-0979	PowerSuites, Veritas Backup Exec, Server Suite, Customer Install	EA	415.00	415.00

Charged to Shannon
E911

E911



011010-7000

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	415.00
Taxable:		
\$ 0.00	\$	0.00
Invoice Total	\$	415.00



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
BOX 371964
PITTSBURGH PA 15250-7964

Invoice Number: 100048926
Customer Number: 010900122
Purchase Order: 2407
Order Number: 100048926

Ship. &/or Handling	\$	0.00
Subtotal	\$	415.00
Taxable:		
\$ 0.00	\$	0.00
Invoice Total	\$	415.00
	\$	
	\$	
	\$	
Balance Due	\$	415.00
Amt. Enclosed	\$	

00010004892600000000415008400109001223

PURCHASE ORDER

COUNTY OF SMYTH, VIRGINIA

POST OFFICE BOX 188

MARION, VIRGINIA 24354

TEL: 540-783-3298 - FAX: 540-783-9314

PURCHASE ORDER NUMBER **2071**

Refer to this Order Number on All Invoices

DATE November 20, 2001

SHIP VIA _____

DELIVERY ON
OR BEFORE _____

TERMS _____

MAIL INVOICE TO:

Diane Spence, Data Processing
121 Bagley Circle, Suite 100
Marion, VA 24354

Dell

Attn: Jerry Ramos

DELIVER TO:

121 Bagley Circle, Suite 117
Marion, VA 24354

Date	Date Required	F.O.B.	Terms	Code		
11-20-01	As soon as possible		Net 30 days			
DESCRIPTION			UNIT PRICE	AMOUNT	Function	Object
3	Ea.	Dell Precision 530 Minitor	3354.00	10,062.00		
3	Ea.	Triple Wide Horizontal LCD Monitors	4371.00	13,113.00		
Total				23,175.00		
Quote #70332752						

PURCHASE CONDITIONS

1. This purchase order number shall be shown by vendor on all related invoices, delivery memoranda, bills of lading, packages and/or correspondence. Responsibility will not be accepted for any goods delivered unless covered by a signed Purchase Order.
2. Mail two copies of Invoice immediately.
3. All prices unless otherwise specified are net F.O.B. destination with transportation charges prepaid.
4. Equipment, materials and/or supplies delivered on this order shall be subject to inspection and test upon receipt and if rejected shall remain the property of the vendor.
5. If shipment is made by freight or express, the original bill of lading properly receipted shall accompany invoice.
6. Forward notification of shipment promptly upon making shipment.

Signed

Date

RECEIVING DEPT.



This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805
 Sales Rep: GREGORY PETERSON
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 Customer Service: (800)981-3355
 Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 005503868
 Purchase Order: 2833
 Order Number: 50668574
 Order Date: 10/20/03
 84 01 0 01 01 N

Invoice Number: 50668574

Invoice Date: 10/21/03
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: LTL 5 DAY OR LESS
 Waybill Number: 045671033932915

SOLD TO:

#BWNHMKPV

#0055 0386 81# 4.1.1364 1MB 0.308 24008S11.XRX 1 of 2

MS DIANE SPENCE

SMYTH COUNTY

PO BOX 188

MARION VA 24354-0188

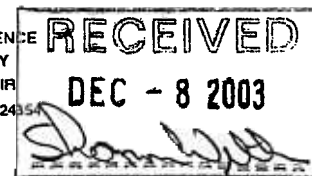
SHIP TO:

MS DIANE SPENCE

SMYTH COUNTY

121 BAGLEY CIR

MARION VA 24354



011010-7000

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	221-2364	3.06GHz, XEON/533 Dell Precision 650 MinITower, 512K Full Speed Cache	EA	4,554.00	13,662.00
3	3	311-2653	2nd Processor, 3.06GHz, XEON/533, MinITower Dell Precision 650	EA	0.00	0.00
3	3	311-2288	1GB,266MHz,Double Data Rate SDRAM,ECC,4x256,Dell 650,Factory Install	EA	0.00	0.00
3	3	310-2701	Performance USB Keyboard with 8 Hot Keys, Precision	EA	0.00	0.00
3	3	320-3316	Monitor Option-None	EA	0.00	0.00
3	3	320-0616	3DLabs,Wildcat IV 7110, Graphics Card,256MB,1 or 2 VGA/DVI,Dell Precision 650, Factory Install	EA	0.00	0.00
3	3	340-7592	120GB Hard Drive,IDE(ATA-100), 1Inch,7200 RPM,Precision WorkStation 650, Factory Install	EA	0.00	0.00
3	3	340-3736	3.5",1.44MB,Floppy Drive Dell Precision, Factory Install	EA	0.00	0.00
3	3	420-1931	WINDOWS XP Pro SP1,NTFS with Media, Dell Precision,English, Factory Install	EA	0.00	0.00
3	3	310-4165	Dell USB 2-Button Optical Mouse with Scroll for Precision Workstations	EA	0.00	0.00
3	3	313-1142	Dell V.92 PCI Data/Fax Controllerless Modem,with Conexant Chipset,DellPrecision	EA	0.00	0.00
3	3	313-1304	48X CD-ROM,Dell Precision 360/450/650, Factory Install	EA	0.00	0.00
3	3	313-1857	Altec Lansing ADA215 Speakers, Dell Precision	EA	0.00	0.00
3	3	310-0007	Mouse Pad	EA	0.00	0.00
3	3	900-6110	*Type 1 Contract - Same Day 4-Hour 5x10 Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
3	3	900-6112	*Type 1 Contract - Same Day 4-Hour 5x10 Parts and Labor On-Site Response, 2YR Extended	EA	0.00	0.00
3	3	950-4929	*Gold Technical Support Service Precision, 3 Years, 1-866-876-3355 (DELL)	EA	0.00	0.00

* Service contract may be subject to sales tax.

Any on-site or other service covers Dell system hardware only.

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE
 INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

DETACH AT PERF AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.

C/O DELL USA L.P.

BOX 371964

PITTSBURGH PA 15250-7964



Invoice Number: 50668574
 Customer Number: 005503868
 Purchase Order: 2833
 Order Number: 50668574

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,662.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	13,662.00

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,662.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	13,662.00
	\$	
	\$	
Balance Due	\$	13,662.00
Amt. Enclosed	\$	

0005066857400000013662008400055038688



FID Number: 74-2616805
Sales Rep: JERRY RAMOS
For Sales: (800)274-7799
Sales Fax: (800)433-9527
Customer Service: (800)981-3355
Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 010900122
Purchase Order: 2331
Order Number: 879698785
Order Date: 07/15/02

Invoice Number: **879698785**
Invoice Date: 07/25/02
Payment Terms: NET DUE 30 DAYS
Shipped Via: UNAUTHORIZED
Waybill Number:

SOLD TO:

#BWNHKPV

#0109 0012 22# 6.1.1661 1 MB 0.309 02563S11.XRX 1 of 2



ACCTS

COUNTY OF SMYTH DATA PROCESSING
121 BAGLEY CIR STE 100
MARION VA 24354-3140

SHIP TO:
COUNTY OF SMYTH DATA PROCESSING
121 BAGLEY CIR STE 117
MARION VA 24354

AUG 14 2002
VENDOR # 348
CHECK # 41792

PAID

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
		1	PowerEdge 6600 1.5GHz/512K Cache Xeon,Redundant Power	EA		
		1	Dual Processors 1.5GHz/512K Cache,Intel Xeon	EA		
		1	2GB DDR SDRAM (4X512MB)	EA		
		1	No Keyboard Option	EA		
		1	No Monitor Option	EA		
		1	36GB,U160,SCSI,1in 15K	EA		
		1	PERC3,DC,128MB,1 Internal & 1 External Channels,With Documentation	EA		
1		340-3612	1.44MB,3.5in,Floppy Drive,for Dell PowerEdge Servers	EA	0.00	0.00
1		420-0236	Windows 2000 Server,5 Client Access Licenses,English,4GB Partition	EA	0.00	0.00
1	1	310-1261	Dell OpenManage Kit,32-Bit	EA	0.00	0.00
1	1	310-3776	Logitech System Mouse,Gray, Servers	EA	0.00	0.00
1	1	430-0238	Intel Pro 1000XT,Cu-GB, Network Interface Card	EA	0.00	0.00
1	1	313-0389	56K,External Modem,MTECH,NAM/ JP,for Dell PowerEdge Servers, Factory Install	EA	0.00	0.00
1		340-6066	PV110T,SDLT,110/220G,TBU,NC,IN PowerVault110T,SDLT,110/220GEA Tape Backup,NC,INT		0.00	0.00
1	1	313-0317	24X IDE Internal CD-ROM,Black, for Dell PowerEdge	EA	0.00	0.00
1	1	310-1989	No Hard Copy Documentation	EA	0.00	0.00
1	1	340-3785	36GB,U160,SCSI,1in 15K	EA	0.00	0.00
1	1	420-2836	Veritas Online Backup Pack, Power Suite	EA	0.00	0.00
1	1	340-3824	AR5T Add-In RAID 5/TBU in Media Bay	EA	0.00	0.00
1	1	310-1434	Tower Chassis Orientation,P660	EA	0.00	0.00
1	1	310-1447	AC Pass Thru (single cord) for Single Power Source	EA	0.00	0.00
1	1	310-1449	Spare Fan,P66X0	EA	0.00	0.00
1	1	340-3785	36GB,U160,SCSI,1in 15K	EA	0.00	0.00

39-11010-7800

* Service contract may be subject to sales tax.

Any on-site or other service covers Dell system hardware only.

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE
INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	21,548.00
Taxable:		
\$ 0.00	\$	0.00
Invoice Total	\$	21,548.00

Invoice Date: **MARCH 09, 2004**Page **2 of 2**Customer Service
1-800-786-6272Master Invoice
E030900809Customer Code
21067300**Invoice Detail Document**

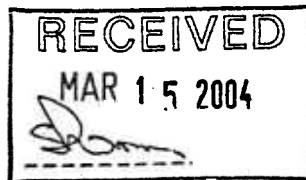
Site: 21067302 **Address:** E911 SMYTH COUNTY/MARION
ATTN: KENNY LEWIS
109 W MAIN ST
MARION VA 24354-2508

Invoice Number: E030900809
Installation/Change Order :WE02272072

Statement of Work:

BILL FOR INSIDE WIRING FOR 276 782-1611. REQUESTED
BY SHANNON WILLIAMS.

Line	Part Number	Description	Qty	Per	Unit Price	Extended Price
		Labor Charge	0.45	HRS		150.00
		Service Charge	1	EA	50.00	50.00
Invoice Total Due By APR. 08, 2004						200.00

**New BI Line**011010-7000*

Payments will be made to Sprint and the invoice number will be noted on the payment.
Charges which are not paid when due will be subject to interest at 1.5% monthly or
at the maximum rate permitted by law, whichever is greater, from the first day after
the date due.

FID Number: 74-2616805
Sales Rep: JERRY RAMOS
For Sales: (800)274-7799
Sales Fax: (800)433-9527
Customer Service: (800)981-3355
Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 010900122
Purchase Order: 2071
Order Number: 699491551
Order Date: 11/21/01
84 01 0 01 01 N

Invoice Number: **699491551**

Invoice Date: 01/30/02
Payment Terms: NET DUE 30 DAYS
Shipped Via: 3RD DAY
Waybill Number: 824446419630

SOLD TO:

#BWNHKKPV
#0109 0012 22# 4.1.1353 1 AB 0.280 95245S11.XRX 1 of 1
ACCTS PAYABLE
COUNTY OF SMYTH DATA PROCESSIN
121 BAGLEY CIR STE 100
MARION VA 24354-3140

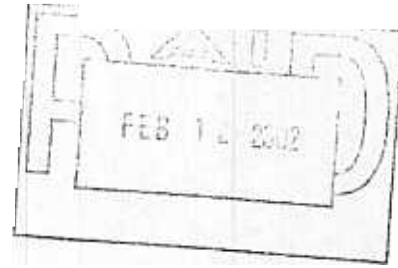
SHIP TO:

COUNTY OF SMYTH DATA PROCESSIN
121 BAGLEY CIR STE 117
MARION VA 24354

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	06-11945	Triple Wide C3H-18 18 18 V. I.S. Triple, Horizontal LCD M onitor	ZZ	3,473.00	10,419.00

*ok
D. Spruce
2/4/02
Charge to 2911*





Invoice Date: APRIL 20, 2004

Page 2 of 2

Customer Service
1-800-786-6272Master Invoice
E042002342Customer Code
21067300**Invoice Detail Document**

Site: 21067302 **Address:** E911 SMYTH COUNTY/MARION
ATTN: KENNY LEWIS
109 W MAIN ST
MARION VA 24354-2508

Invoice Number: E042002342
Maintenance/Rental : K905170017

Statement of Work:
COVERAGE: 04/21/2004 - 05/20/2004

Line	Part Number	Description	Qty	Per	Unit Price	Extended Price
1	POSITRON	***PSAP-POSITRON	1	EA	710.58	710.58
Total without Taxes						710.58
Tax Jurisdiction: MARION, VA						4.50 %
Total Taxes						31.98
Invoice Total Due By MAY. 20, 2004						31.98

Only 10 months of maintenance

Payments will be made to Sprint and the invoice number will be noted on the payment. Charges which are not paid when due will be subject to interest at 1.5% monthly or at the maximum rate permitted by law, whichever is greater, from the first day after the date due.



Special statement: June 1, 2004

1 of 1

Customer service
800-786-6272

Internet address
www.sprint.com

Customer number
21843500

FAST FACTS

Date Due

July 1, 2004

Total Due

\$92,618.79

(this does not replace the electronic invoice that will be generated when work is completed nor does it include taxes)

CUSTOMER SUMMARY

Purchase and installation of
new E911 CML equipment
covered under work order
number XD12300002

Current statement charges

\$92,618.79

Please return this portion with your payment



Customer service
800-786-6272

Internet address
www.sprint.com

Customer number
21843500

Date due

July 1, 2004

Total amount due

\$92,618.79

Amount enclosed

Write your customer number on your check.

Make check payable to *SPRINT* and mail to:

Shannon Williams
Smyth County
121 Bagley Circle, Ste 110
Marion, VA 24354

Sprint
Attn: Geri Fortune
2211 Hydraulic Road
Charlottesville, VA 22901

21843500



Special statement: June 1, 2004

1 of 1

Customer service
800-786-6272

Internet address
www.sprint.com

Customer number
21843500

FAST FACTS

Date Due
Total Due

July 1, 2004
\$1,625.28

(this does not replace the electronic invoice that will be generated when work is completed nor does it include taxes)

CUSTOMER SUMMARY

Purchase and installation of
2 CSU/DSU for ALI circuits
covered under work order
number XD12300002, JCO#1

Current statement charges

\$1,625.28

Please return this portion with your payment



Customer service
800-786-6272

Internet address
www.sprint.com

Customer number
21843500

Date due
Total amount due
Amount enclosed

July 1, 2004
\$1,625.28

--

Write your customer number on your check.

Make check payable to *SPRINT* and mail to:

Shannon Williams
Smyth County
121 Bagley Circle, Ste 110
Marion, VA 24354

Sprint
Attn: Geri Fortune
2211 Hydraulic Road
Charlottesville, VA 22901

21843500



Special statement: June 1, 2004

1 of 1

Customer service 800-786-6272
Internet address www.sprint.com

Customer number
21843500

FAST FACTS

Date Due July 1, 2004
Total Due \$3,230.85

(this does not replace the electronic invoice that will be generated when work is completed nor does it include taxes)

CUSTOMER SUMMARY

First year of Centurion Maintenance
for CML equipment covered under
agreement # KD12300039

Current statement charges \$3,230.85

Please return this portion with your payment



Customer service
800-786-6272

Internet address
www.sprint.com

Customer number
21843500

Date due
Total amount due
Amount enclosed

July 1, 2004
\$3,230.85

--

Write your customer number on your check.

Make check payable to SPRINT and mail to:

Shannon Williams
Smyth County
121 Bagley Circle, Ste 110
Marion, VA 24354

Sprint
Attn: Geri Fortune
2211 Hydraulic Road
Charlottesville, VA 22901

21843500

Report Run: 8/6/03 15:10:42
Run By Oper: 111 France,

Smyth County E911

Page: 1
From: 2003/07/01 01:00:00
Until: 2003/07/31 12:59:59

Total Call Stats by Group Name by Type

<u>Group Name</u>	<u>Calls</u>	<u>Avg/Max Resp Time (Seconds)</u>	<u>Avg/Max Call Length (Minutes)</u>	<u>Avg/Max Hold Time (Seconds)</u>	<u>Avg/Max/Total Holds (Count)</u>
101 Emergency	<u>911</u>	<u>737</u>	7.4 / 401.0	20.4 / 546.0	31.0 / 60.0
			7.4 / 401.0	20.4 / 546.0	31.0 / 60.0
102 Wireless	<u>911</u>	<u>375</u>	4.5 / 190.0	17.6 / 546.0	0.0 / 0.0
			4.5 / 190.0	17.6 / 546.0	0.0 / 0.0
201 Admin	<u>Non Emergency</u>	<u>145</u>	0.2 / 14.0	46.1 / 546.0	0.0 / 0.0
	<u>Total</u>	<u>145</u>	0.2 / 14.0	46.1 / 546.0	0.0 / 0.0

Overall

<u>Calls</u>	<u>Avg/Max Resp Time (Seconds)</u>	<u>Avg/Max Call Length (Minutes)</u>	<u>Avg/Max Hold Time (Seconds)</u>	<u>Avg/Max/Total Holds (Count)</u>
1,257	5.7 / 401.0	22.5 / 546.0	31.0 / 60.0	0.0 / 1 / 3

Summary by Extension

06-Aug-03 15:27

From 07/01/2003 To 07/31/2003

Location: Main

Cost	Avg. Cost		Time
634	3674	74:09:01	0:01:13
\$0.00	\$0.00		
635	3901	72:27:56	0:01:07
\$0.00	\$0.00		
636	417	10:42:31	0:01:32
\$0.00	\$0.00		
Tot :	7992	157:19:28	00:01:11
\$0.0	\$0.00		